



THE FEDERAL ELECTION COMMISSION  
Washington, DC 20463

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2018 NOV 30 AM 9:00

MEMORANDUM

TO: The Commission

FROM: *Gilbert Ford*  
Gilbert Ford  
Acting Chief Financial Officer

SUBJECT: Corrective Action Plan (CAP) for Procurement Audit

DATE: November 29, 2018

The Office of Inspector General (OIG) conducted an audit that focused on procurement within the FEC.

Attached please find an updated Corrective Action Plan that includes the findings and the status of the findings as of November 2018. There were a total of 29 items, of which 28 items have been closed. The OCFO will continue to work with the OIG on closing the remaining procurement CAP item.

If you have any questions, please feel free to contact me. Thank you.

cc: Inspector General

Federal Election Commission  
FY 2009 Procurement Audit  
Corrective Action Plan

Recommendations	FEC Management Plan	FEC Project Lead	Expected Completion Date	Updated Management Plan Status 11/2018	Status per Management as of 11/2018	Status per OIG	OIG Comments
1a. Complete the revisions to procurement policies and ensure that the procurement directive is finalized and issued within FY 2011.	The most recent draft Directive 66 is currently being routed for comment. Management is targeting to have the directive approved by the Commission.	CFO/ Procurement Director	31-Mar-19	We are updating the Procurement Proc pros and would like to submit this as a substitution for Directive 66, as they have the identical items.  Directive 66 was sent to the Commission for approval. Awaiting final Commission approval.	Open	Open	OIG confirmed that Procure or created appropriate Procurement practices and procedures that are aligned with this recommendation can no longer be made. If management makes a decision, it is still warranted or not. If so, finalized and approved by the Acting CFO plans to add this placed on the Commission's 6 months.